

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		- 1016 -		Date - site bills Register		25/12/22	
Company Name:		MR HILLIP		Site:		SIPR	
Name of Contractor Mahaveer							
Nature of work Flooring and chipping work							
Work done		From Date		To Date			
		12/12/22		23/02/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	13-106 flooring						
2.	work done						
3.	Verified						
4.	SUBA (65%)	1128	13/-	sft	14,664/-		
5.	skirting (2 1/2")	348	13/-	sft	4,524/-		
6.	Carpet						
7.	SUBA (65%)	1128	4/-	sft	4,512/-		
8.	skirting 2 1/2"	348	4/-	sft	1,392/-		
9.	200 sft / Toilet	400	16/-	sft	6,400/-		
10.	93 sft / Bed	93	14/-	sft	1,302/-		
11.	Total:				32,794/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 26/12/22		Date:		Date:			
Sign: [Signature]		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Consumables

Mahavir,
Mallapur.

Date: 23.02.2022

In favor of: MRM LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in B-106 flats at B-block. Total Amount = 32,794/- Work done from date 02.02.2022 to date 23.02.2022	Rs. 6,558 /-

Amount in words: Six Thousand Five Hundred and Fifty Eight Rupees Only.

(Signature)
Sign: _____

Bill for Labour Charges

Mahavir,
Mallapur.

Date: 23.02.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in B-106 flats at B-block . Total Amount = 32,794/- Work done from date 02.02.2022 to date 23.02.2022	Rs. 13,117 /-

Amount in words: Thirteen Thousand One Hundred and Seventeen Rupees Only.

Sign: Mahavir